

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses – Youth Advancement, Tourism and Culture Department – Telephone charges on telephone no. 23714586 for use in the residence of Deputy SECRETARY TO GOVERNMENT (Tourism) for the month of January, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No: 169

Dated:22-02-2010.
Read the following

M/s. BSNL, Hyderabad Tele communications Bill DT. 06-02-2010.

ORDER:

Sanction is hereby accorded for an amount of Rs. 2521/- (Rupees two thousand five hundred and twenty one only) towards telephone charges on telephone No. 23714586 provided for use in the residence of Deputy Secretary to Government (T&C) for the month of January, 2010.

2. The amount sanctioned in part 1 above shall be debited to the following head of account:-

“2251 – Secretariat Social Services – MH 090 – Secretariat – SH (14) – Youth Advancement Tourism and Culture Department – 130 – Office Expenses – 131 – Utility Payment”

3. The Asst.Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP Claims) Department are requested to draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of A.O.Cash, BSNL, Hyderabad.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To,
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(OP Claims) Department.
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
Copy to the PS to PRINCIPAL SECRETARY TO GOVT (T&C)
Sf/Sc.

//Forwarded::By Order//

Section Officer